

DPD-924060

ELECTRONIC SYSTEMS

974 Commercial Street
Palo Alto, California
DAvenport 1-4175

May 18, 1960

REGISTERED - RETURN RECEIPT REQUESTED

STAT STAT

TO: Contracting Officer

LABOR: 1 hour, Supervisory Engineer II @ \$17.71/hr

Shipped Via Air Freight - 3/31/60

Reference: Contract TM-512

Gentlemen:

The following information is submitted with reference to services performed under subject contract.

Project GA-112.1 - Depot Work Order Request No. GA-60-1-27-1
Returned HA-21R Traveling Wave Tubes, S/N 596 and 250

Total Cost - New Tubes, S/N 824 and 427 LESS: Allwance for return of tube and capsule Cost of Two Replacement Tubes Freight Communications G&A @ 16% \$ 6,750.00 2,025.00	\$ 4	8,725.00 8.90 2.59 4,736.49 757.84
LABOR: 3 hours, Supervisory Engineer II @ \$17.71/hr	\$ 5	5,494.33 53.13
		
Total	\$ 5	5,547.46
Shipped Via Air Freight - 3/14/60		
Project GA-112.2 - Depot Work Order Request No. GA-60-3-9-2 Returned HA-20R Traveling Wave Tube, S/N 806		
Tal Cost - Replacement Tube, S/N 1299	\$	600.00
Ereight	•	10.82
Communications		1.32
10	\$	612.14
T CO A @ 1607	Ψ	
G&A @ 16%		97.94
52	\$	710.08

 $\frac{11.11}{\$ 727.79}$ 10^{-512} 10^{-512}

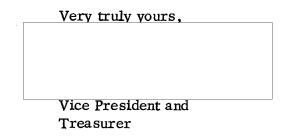
Total

Contracting Officer Log 461-S May 18, 1960

Our invoice for these two operations, submitted in the form required by the contract, is attached, and copies of the referenced Work Order Requests and receipted shipping papers are enclosed.

We hope this information is sufficiently detailed for your purposes. If you require any further information, please do not hesitate to let us know.

STAT



RJH:jb

Encl: 5 cc Invoice 0434

1 cc W.O. Request GA-60-1-27-1 1 cc W.O. Request GA-60-3-9-2

1 cc Shipper GA-112.1 1 cc Shipper GA -112.2